

## Arkansas Conference Monthly Revenue Report

To submit online go to [www.arumc.org/finance](http://www.arumc.org/finance)

See reverse side of this form for instructions

*Church #:		*City:		*Church Income For:	
					<b>Month</b>
					<b>Year</b>
*Church Name:					
*District:	<input type="checkbox"/> CN	<input type="checkbox"/> NE	<input type="checkbox"/> NW	<input type="checkbox"/> SE	<input type="checkbox"/> SW

<b>Total Gross Income</b> for previous month including designated giving and other funds		A
<b>EXCLUSIONS (if included in gross income)</b>		
Less income for capital campaigns (this does not include income for LOC/mortgage payments)		B
Less income for memorials and endowments		C
Less income from sale of church-owned real estate (not used for operating expenses)		D
Less income from tuition-based services (preschool, daycare, etc.)		E
Less direct costs of fund-raising		F
Less income for pass-through funds going outside the local church		G
<b>ADJUSTED GROSS INCOME = Line A minus B,C,D,E,F,G</b>		H

*Date:		
*Prepared by:		
*Phone #:		
*Email:		

Please keep a copy for your records.

If you have questions, contact Melissa Sanders - [msanders@arumc.org](mailto:msanders@arumc.org)

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